

**A RESOLUTION BY COUNCILMEMBER CLAIR MULLER**

**03-R-0920**

**AS SUBSTITUTE BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH SD&C, INC. FOR FC-7572-03, HOWELL MILL ROAD SIDEWALK IMPROVEMENTS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED THIRTY-SIX THOUSAND FOUR HUNDRED SIXTY- THREE DOLLARS AND FORTY CENTS (\$536,463.40). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 1B02 574001 M22F0334KSC0 (\$429,170.72) AND 1A01 574001 M23F03349999 (\$107,292.68).**

**WHEREAS**, the Chief Procurement Officer of the Department of Procurement did advertise on behalf of the Department of Public Works; and

**WHEREAS**, the Commissioner of the Department of Public Works and Chief Procurement Officer have recommended that the agreement for FC-7572-03, Howell Mill Road Sidewalk Improvements be awarded to SD & C, Inc. for a period of one year.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into an agreement with SD & C, Inc. for FC-7572-03, Howell Mill Road Sidewalk Improvements. Said contract shall be based on unit prices with a not to exceed amount of Five Hundred Thirty-six Thousand Four Hundred Sixty-three Dollars and Forty Cents (\$536,463.40).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that said agreement for Howell Mill Sidewalk Improvements shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

**AND FINALLY BE IT RESOLVED**, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Numbers: 1B02 574001 M22F0334KSC0 (\$429,170.72) and 1A01 574001 M23F03349999 (\$107,292.68).

**7/3/03 DOP (KOB)**